### EXHIBIT A

## Kieckhafer, Schiffer & Company LLP

6201 Oak Canyon Drive, Suite 200 Irvine, CA 92618

Phone: (949) 250-3900 FAX: (949) 250-2956

Tully's Coffee Corporation Attn: Cathy Campbell 3100 Airport Way South Seattle, WA 98124 Invoice Date:

September 30, 2013

Invoice Number:

00309246

Client Number:

TULLYS 001

For professional services rendered for the period ending September 30, 2013

## Consulting for 2013

9/02/13 Engagement planning.

\$75.00 1,175.00

9/24/13

KOM Consulting: Settlement proposal conditions and parameters with Tullys and counsel. Presentation of proposal terms to administrative law judge. Coordination of review process with Appeals division.

1,250.00

Total Consulting for 2013

Total

\$1,250.00

### Accounts Receivable Statement As of October 3, 2013

Date	Description	Invoice Number	Invoice Amount	Cash Applied	Amount
4/30/13	Invoice	00308264	\$300.00		\$300.00
6/30/13	Invoice	00308744	1,305.00		1,305.00
7/31/13	Invoice	00308922	1,800.00		1,800.00
8/31/13	Invoice	00309108	387.50		387.50
9/30/13	Invoice	00309246	1,250.00		1,250.00
				Total	\$5,042.50

Payments are due <u>15</u> days after receipt of the invoice. Kieckhafer, Schiffer & Company LLP Taxpayer ID# 33-0688321

# Kieckhafer, Schiffer & Company LLP

6201 Oak Canyon Drive, Suite 200 Irvine, CA 92618

Phone: (949) 250-3900 FAX: (949) 250-2956

Tully's Coffee Corporation Attn: Cathy Campbell 3100 Airport Way South Seattle, WA 98124 Invoice Date:

October 31, 2013

Invoice Number:

00309596

Client Number:

TULLYS 001

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10/14/13 Read and reply to email from Cathy Campbell regarding CA SUT guidance for reporting on final SUT return after the sale

1.00 \$225.00

of all assets.

For professional services rendered for the period ending October 31, 2013

Total

1.00 225.00

Expenses

SB

KSC 10/18/13

10/18/13 KOM Consulting: Coordination of settlement offer process with administrative law judge. Preparation of Tully's Board settlement terms and amounts. Agreement response and next

1,050.00

steps with DOR.

**Total Expenses** 

1,050.00

**Total Consulting for 2013** 

1.00 1,275.00

Total

1.00 \$1,275.00

Payments are due <u>15</u> days after receipt of the invoice. Kieckhafer, Schiffer & Company LLP Taxpayer ID# 33-0688321